

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of Rs.2100/- to M/s Sri KKK Computers, Kapra, HYd towards the Catridge refilling HP 12A,36 A, 15 A(1 Nos), 36A (2 Nos) drum change and pcr replacement being used in the Department - Sanction – Orders – Issued.

HOUSING (OPA2) DEPARTMENT

G.O. Rt. No. 74

Dated:13 .03.2014
Read :

Invoice Bill No. 1312 Dated:17.03.2014 for Rs 2100/- of M/s Sri KKK Computers, Kapra, HYd.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.2100/- (Rupees Two Thousand One Hundred Only) to M/s Sri KKK Computers, Hyderabad, towards Catridge refilling, HP 12A,36 A, 15 A, (1 Nos) and 36A (2 Nos) drum replacement being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s KKK Computers, Kapra, Hyderabad through bank account number 992049048, Indian Bank, A.S.Rao Nagar Branch, IFSC CODE: IDIB000A135, MICR CODE 500019031
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Raghavendra,
HImayathnagar, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER